

Work Order ID 64927

Monday, January 03, 2011 10:57:45 AM



Page 1

Item ID: D350-567-113

Accept



Setup Start



Revision ID:

Stop



Item Name: Replacement Window, Extra Large

Start Date: 1/3/2011 Start Qty: 4.00



Cust Item ID:

Required Date: 1/31/2011 Req'd Qty: 4.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN-D350-567	Rev D

100 0.00



DOCUMENT CONTROL

DC

Memo

Blanc

0.00

Document Control

Photocopy bluefile & type labels per PPPD350-567-113

CHG003

8/1/02/116

CK for CL 11/02/116

110 0.00



Packaging

Packaging

Memo

0.00

Packaging

Pick Packing Kit

ENSURE DT 8439 TEMPLATE IS INCLUDED

11/2/12 40

120 0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

Sularto

(Signature)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

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Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130  Packaging	Packaging	0.00							
	Memo	0.00							
	Identify and pack for shipping as per PPPD350-567-113								
	Location: _____								
	PPP Rev: <u>D</u>								
140  QC	QC21- Final Inspection - Work Order Release	0.00							
	Memo	0.00							
	Quality Control								

PPPD350-567-113

11/2/16

46

K 11/02/16

MF

11-02-16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Picklist Print

Monday, January 03, 2011 10:57:53 AM

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Work Order ID: 64927

Parent Item: D350-567-113

Parent Item Name: Replacement Window, Extra Large

Start Date: 1/3/2011

Required Date: 1/31/2011

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:A 04-08-24 New Issue JLM
IPP Rev:B 08-10-07 as per revD DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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212-12		Purchased	No			110	Each	110.0000	12	48			
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Receptacles

Location	Loc Qty	Loc Code
----------	---------	----------

ST381	110	
115814	10	
116398	100	

2600-6		Purchased	No			110	Each	85.0000	12	48			
--------	--	-----------	----	--	--	-----	------	---------	----	----	--	--	--



Camlock Stud

Location	Loc Qty	Loc Code
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ST381	85	
114238	4	
115814	17	
116373	14	
116513	50	

2600-LW		Purchased	No			110	Each	144.0000	12	48			
---------	--	-----------	----	--	--	-----	------	----------	----	----	--	--	--



Camloc Retaining Washer

Location	Loc Qty	Loc Code
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ST381	144	
114355	3	
115581	9	
115814	32	
116398	100	

3

11/2/11

48

11/2/11

3

11/2/11

48

27X

11/6899

18x

40

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Monday, January 03, 2011 10:57:53 AM

Page 2

Work Order ID: 64927

Parent Item: D350-567-113

Parent Item Name: Replacement Window, Extra Large

Start Date: 1/3/2011

Required Date: 1/31/2011

Start Qty: 4.00

Required Qty: 4.00

AN526C832R9

Purchased

No

110

Each

177.0000

21

184

34x



Screw



M116540

11/2/10

Location

Loc Qty

Loc Code

ST309

4

116410

4

ST327

173

116419

73

116471

100

AN960JD8

NAS1149DN832

Purchased

No

110

Each

10.0000

42

168



Washer



M116805

11/2/10

Location

Loc Qty

Loc Code

ST347

10

105059

10

D2463

Manufactured

No

110

f

28.9505

7.166

30.17263



Seal



B64944

11/2/10

Location

Loc Qty

Loc Code

ST404

28.95053

55561

1.68

62597

27.27053

1x (D2463-0860 as per dwg) CUT TO 86.00"

D3290-041

Manufactured

No

110

Each

2.0000

1

4



Replacement Window Assembly



B65144

11/2/10

Location

Loc Qty

Loc Code

ST290

2

64746

2

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Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Page 3

Work Order ID: 64927

Parent Item: D350-567-113

Parent Item Name: Replacement Window, Extra Large

Start Date: 1/3/2011

Required Date: 1/31/2011

Start Qty: 4.00

Required Qty: 4.00

FG-778150-550-ROL

Purchased

No

110

sf

1,648.150

18

72



7781 9oz Glass 50"x125yd

Location

Loc Qty

Loc Code

ST404

1648.15

108932

18

111166

397

113905

1233.15

2sq yards

MS20426AD3-5

Purchased

No

110

Each

14,244.00

24

96



Rivet

Location

Loc Qty

Loc Code

ST316

14244

4179

2406

4444

5678

4533

6160

MS21042L08

Purchased

No

110

Each

429.0000

21

84



Nut

Location

Loc Qty

Loc Code

ST300

429

116188

5

116471

124

116513

300

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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D350-567
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5.0 PARTS LIST

Qty -015	Qty -017	Qty -025	Qty -027	Qty -111	Qty -117	Part Number	Description
X						D350-567-015	FLOOR WINDOW INSTALLATION (SMALL)
	X					D350-567-017	FLOOR WINDOW INSTALLATION (SMALL)
		X				D350-567-025	FLOOR WINDOW INSTALLATION (LARGE)
			X			D350-567-027	FLOOR WINDOW INSTALLATION (LARGE)
				X		D350-567-111	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
					X	D350-567-117	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
1	1					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
		1	1			D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
				1	1	D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
	1		1	1		D350-567-115	INTERIOR FLOOR WINDOW KIT
1		1			1	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)

Qty -013	Qty -023	Qty -113	Qty -115	Qty -031	Part Number	Description
X					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
	X				D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
		X			D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
			X		D350-567-115	INTERIOR FLOOR WINDOW KIT
				X	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)
1					D2125	REPLACEMENT WINDOW, SMALL
	1				D2942	REPLACEMENT WINDOW, LARGE
		1			D3290-041	REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE
1					D2126-0600	SEAL
	1				D2463-0750	NEOPRENE SEAL
		1			D2463-0860	NEOPRENE SEAL
	9	12			2600-6	1/4 TURN FASTENER
	9	12			2600-LW	WASHER
	9	12			212-12	RECEPTACLE
	22	21			AN526C832R9	SCREW (OR AN526C832-9, OR MS51957-126)
	44	42			AN960JD8	WASHER
	22	21			MS21042L08	NUT (OR MS21042-08)
	18	24			MS20426AD3-5	RIVET
2 SQ. YD	2 SQ. YD	2 SQ. YD			N/A	9.7oz 7781 'S' GLASS UNIVERSAL WEAVE
				1	D2463-0450	NEOPRENE SEAL
				1	D3210-1	DOUBLER
				1	D3211-1	BRACKET
				1	D3212-1	FLOOR WINDOW
				1	D3213-041	DOOR ASSEMBLY
			1		D3293-1	DOUBLER
			1		D3294-1	BRACKET
			1		D3295-041	FLOOR WINDOW
			1		D3296-041	DOOR ASSEMBLY
			1		D2463-0530	NEOPRENE SEAL
			9	8	AN526C632R12	SCREW (OR AN526C632-12, OR MS51957-32)
			9	8	AN960JD6	WASHER
			9	8	MS21042L06	NUT (OR MS21042-06)
			2	40	MS20470AD4-5	RIVET
			115	90	MS20470AD4-6	RIVET
			15	20	MS20470AD4-7	RIVET

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Revision: D
Date: 08.07.08